COMMONWEALTH OF PENNSYLVANIA Department of Corrections SCI-Greene (724) 852-2902 x420 December 19, 2000

SUBJECT: Civil Case #00-cv-02123

For John Richard Jae

TO:

U.S. District Court

Middle District of PA

FROM:

Accounting Assistant

CIO 2 2 2000

Please find attached a copy of inmate John Jae's inmate account statement for the past six months.

The inmate has had a negative account balance for the past six months.

No initial filing fee is being forwarded to you at this time due to non-sufficient funds on the account. However, as soon as monies are deposited into his account, a 20% fee will be sent to you.

If you have any questions, or do not agree with this initial filing fee, please do not hesitate to contact me.

Attachments (1)

cc: File

perhadest

UNITED STATES DISTRICT COURT MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: JAE v. DRAGOVICH, et al.

: Civil Action No. 1:00-cv-02123

Inmate: John Richard Jae

ID Number: #BQ-3219

FILED HARBISBURG, PA

DEC/1 1 2000

MARY E. D'ANDREA, C

ADMINISTRATIVE ORDER

The individual identified above has initiated a civil complaint in th U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate

After the initial payment, if there remains any unpaid fee due and

PA DEPT. OF CORRECTIONS

BUREAU OF COMPUTER SERVICES

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INMATE ACCOUNTS SYSTEM

PARTIAL ACCOUNT LISTING

FROM PURGE FILE

RUN IAS365 DATE 12/19/2000 PAGE 1

INMATE NAME

NUMBER LAST BQ3219 JAE

FIRST MI STARTING BALANCE JOHN R -332.79

24	J215 01111		001111	•	332.73
BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
E 4 C O	04 00 0000	27	DOGE OF		
5468	04-08-2000	3/	·	1 07	224 66
5468		. 27	4/8/00 POSTRCE	-1.8/	-334.66
3408	04-08-2000	37	POSTAGE 4/8/00	0.75	227 41
5468	04-08-2000	37	POSTAGE	-2.75	-337.41
7400	04-06-2000	J /	4/8/00	-2.09	-339.50
5470	04-08-2000	37	POSTAGE	-2.09	-339.50
54,0	04 00 2000	JI	4/8/00	99	-340.49
5470	04-08-2000	37	POSTAGE	99	-540.49
3470	04 00 2000	57	4/8/00	99	-341.48
5470	04-08-2000	37	POSTAGE	99	-341,40
0170	01 00 2000	J,	4/8/00	99	-342.47
5516	04-20-2000	41	MEDICAL	• > >	J42.47
3310		* **	MEDICAL SERVICES	-2.00	-344.47
5521	04-25-2000	38	INSIDE PURCHASES	2.00	544.41
0021	01 20 2000		LIBRARY BOOK	-2.00	-346.47
5601	04-26-2000	14	MISCELLANEOUS	2.00	540,47
			POSTAGE REFUND-MARCH	4.30	-342.17
5689	05-05-2000	37		1.00	V12.1
			05/05/00	-3.20	-345.37
5738	05-12-2000	37		0.20	J. 10.07
		•	POSTAGE DONE 5-11-00	55	-345.92
5738	05-12-2000	37			
			POSTAGE DONE 5-11-00	55	-346.47
5765	05-17-2000	37	POSTAGE		
			5/17/00	-3.20	-349.67
5847	05-31-2000	37	POSTAGE		
			5/31/00	-1.21	-350.88
5873	06-02-2000	37	POSTAGE		•
			6/2/00	-2.31	-353.19
5875	06-05-2000	37	POSTAGE		
			6/5/00	-6.50	-359.69
5830	06-07-2000	41	MEDICAL		
			MEDICAL SERVICES	-6.00	-365.69
0	06-15-2000	92	TRANSFER OUT		
			CAMP HILL		
0	06-15-2000	91	TRANSFER IN		
			WAYMART		
449	06-15-2000	37	POSTAGE		
	06 15 000-			-4.30	-369.99
449	06-15-2000	37	POSTAGE		
4.4.0	00 45 000-			-1.87	-371.86
449	06-15-2000	37	POSTAGE		
				77	-372.63

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I	NMATE	NAME							
N	UMBER	LAST		FIRS:	Γ	MΙ			
В	Q3219	JAE		JOHN		R			•
BATCH	DAT	PΕ					TRANSACTION	BALAN	CE AFTER
#	MO DY	YEAR	TRANSACTI	ON DESC	CRIPTION		AMOUNT	TRANS	SACTION
484	06-21-	-2000 37	POSTAGE						
							55	-3	73.18
0	06-21-	-2000 92	TRANSFER	TUO					
			WAYMART						
0	06-21-	-2000 91	TRANSFER	IN					
			CAMP HILI	J					

BALANCE AFTER THESE TRANSACTIONS---->

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PA DEPT. OF CORRECTIONS

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INMATE	ACCOUNTS	SYSTEM	
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RUN IAS365 DATE 12/19/2000 PAGE 1

INMATE	NAME			
NUMBER	LAST	FIRST	MΙ	STARTING BALANCE
BQ3219	JAE	JOHN	R	-373.18

BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
0	07-05-2000	92	TRANSFER OUT		
0	07-05-2000	91	CAMP HILL TRANSFER IN		
574	07-06-2000	37	WAYMART POSTAGE		074.00
574	07-06-2000	37	POSTAGE	-1.21	-374.39
574	07-06-2000	37	POSTAGE	5 5 ·	-374.94
574	07-06-2000	37	POSTAGE	55	-375.49
574	07-06-2000	37	POSTAGE	-1.43	-376.92
602	07-10-2000	37	POSTAGE	77	-377.69
614	07-11-2000	37	POSTAGE	99	-378.68
0	07-19-2000	92	TRANSFER OUT	-2.75	-381.43
0	07-21-2000	91	WAYMART TRANSFER IN CAMP HILL	t .	
6202	07-24-2000	41	MEDICAL	0 00	200 42
6202	07-26-2000	37	MEDICAL SERVICES POSTAGE	-8.00	-389.43
6282	08-01-2000	37	MEDICAL SERVICES POSTAGE	-2.00	-391.43
6285	08-01-2000	41	DONE 7-31-2000 MEDICAL	22	-391.65
6312	08-03-2000	37	MEDICAL SERVICES POSTAGE DONE 8-2-2000	-2.00	-393.65
6312	08-03-2000	37	POSTAGE DONE 8-2-2000	77	-394.42
6312	08-03-2000	37	POSTAGE DONE 8-2-2000	-2.09 -4.30	-396.51
6285	08-03-2000	41			-400.81
6340	08-04-2000	37		-2.00 -8.12	
6439	08-21-2000	41	MEDICAL		
6455	08-23-2000	37	MEDICAL SERVICES POSTAGE POSTAGE 8-22-2000	-6.00	
			FUSIAGE 0-22-2000	-2.53	-419.46

PA DEPT. OF CORRECTIONS BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING REMOTE PRINT TIME 13:06 FROM PURGE FILE

INMATE ACCOUNTS SYSTEM

RUN IAS365 DATE 12/19/2000 PAGE

INMATE	NAME		
NUMBER	LAST	FIRST	ΜI
BQ3219	JAE	JOHN	R

BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
6502	08-30-2000	4 1	MEDICAL		
0302	00 30 2000		MEDICAL SERVICES	-6.00	-425.46
6559	09-07-2000	37	POSTAGE		
			DONE 9-6-00	-2.31	-427.77
6559	09-07-2000	37	POSTAGE		
			POSTAGE DONE 9-6-2000	77	-428.54
6575	09-08-2000	37	POSTAGE		
			POSTAGE DONE 9-8-2000	66	-429,20
6591	09-12-2000	37	POSTAGE		•
			DONE 9-11-2000	-2.09	-431.29
6591	09-12-2000	37	POSTAGE		
			DONE 9 11 2000	77	-432.06
6625	09-18-2000	14	MISCELLANEOUS		
			REIM STATIONARY	6.49	-425.57
6593	09-20-2000	41	MEDICAL		55
			MEDICAL SERVICES	-4.00	-429.57
6593	09-21-2000	14	MISCELLANEOUS	0.00	401 ==
6674	00 05 0000	2.7	REFUND MEDICAL SERVICES	8.00	-421.57
6674	09-25-2000	37	POSTAGE DONE 9-25-2000	55	-422.12
6685	09-27-2000	37	POSTAGE	55	-422.12
9000	09-27-2000	37	DONE 9-26-00	77	-422.89
6685	09-27-2000	37	POSTAGE	- • / /	-422.09
. 0000	05 21 2000	57	DONE 9-26-00	55	-423.44
6685	09-27-2000	37	POSTAGE		120.11
0000	05 27 2000	0 ,	DONE 9-26-00	77	-424.21
6685	09-27-2000	37	POSTAGE		
			DONE 9-26-00	- .77	-424.98
6685	09-27-2000	37	POSTAGE		
			DONE 9-26-00	33	-425.31
6685	09-27-2000	37	POSTAGE		
			DONE 9-26-00	33	-425.64
					•
			BALANCE AFTER THESE TRANSACT	IONS>	-425.64

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RUN IAS365 DATE 12/19/2000 PAGE 1

INMATE	NAME			
NUMBER	LAST	FIRST	MI	STARTING BALANCE
BQ3219	JAE	ИНОС	R .	-425.64

BATCH	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	. BALANCE AFTER TRANSACTION
6715	10-02-2000	41	MEDICAL		
			MEDICAL SERVICES	-2.00	-427.64
6715	10-02-2000	14	MISCELLANEOUS		
			REFUND MEDICAL SERVICES	2.00	-425.64
6769	10-10-2000	37	POSTAGE		
65.60	10 10 0000	2.7	DONE 10-4-2000	99	-426.63
6769	10-10-2000	37	POSTAGE		107 10
6700	10 10 2000	4.7	DONE 10-4-2000	77	-427.40
6780	10-10-2000	41	MEDICAL CERVICES	4 00	401 40
6810	10-13-2000	37	MEDICAL SERVICES POSTAGE	-4.00	-431.40
0010	10-13-2000	5 /	DONE 10-11-2000	-3.20	-434.60
6810	10-13-2000	37	POSTAGE	-3.20	-434.00
+ 0 = 5		.	DONE 10-11-2000	77	-435.37
6825	10-20-2000	38	INSIDE PURCHASES	•	100,0
			LIBRARY BOOK	-4.95	-440.32
6890	10-25-2000	37	POSTAGE		
			DONE 10-25-2000	-2.09	-442.41
0	10-26-2000	92	TRANSFER OUT		
	v		CAMP HILL		
0-	10-26-2000	91	TRANSFER IN		
_			GREENE		
0	10-31-2000	92	TRANSFER OUT		
0	10 21 0000	0.1	GREENE		
0	10-31-2000	91	TRANSFER IN		
6909	10-31-2000	37	CAMP HILL POSTAGE		
0909	10 31-2000	J 1	U.P.S.	-13.07	-455.48
0	10-31-2000	92	TRANSFER OUT	-13.07	-433.40
v	10 01 2000	,,	CAMP HILL		
0	10-31-2000	91	TRANSFER IN		•
			GREENE		
5238	10-31-2000	37	POSTAGE		
				77	-456.25
5238	10-31-2000	37	POSTAGE		
				99	-457.24
5238	10-31-2000	37	POSTAGE		
				99	- 458.23
0	10-31-2000	92	TRANSFER OUT		
^	10 01 0000	0.1	GREENE		
0	10-31-2000	91	TRANSFER IN		
6913	10-31-2000	27	CAMP HILL		
OPIS	10-31-2000	37	POSTAGE POSTAGE DONE 10/31/2000	-2.09	-460.32
			FORTHOR DONE TOLDTIVEOUR	-2.09	-400.32

PA DEPT. OF CORRECTIONS BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING REMOTE PRINT TIME 13:06

INMATE ACCOUNTS SYSTEM FROM ACTIVE FILE

RUN IAS365 DATE 12/19/2000 PAGE

INMATE NAME NUMBER LAST FIRST MΙ JOHN BQ3219 JAE R

BATCH #	DATE MO DY YEAR	*	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
π	NO DI IMAN		INANDACTION DESCRIPTION	AMOONI	IRANDACTION
0	10-31-2000	92	TRANSFER OUT CAMP HILL		
0	10-31-2000	91	TRANSFER IN		
0	11-01-2000	92	GREENE TRANSFER OUT		
0	11-01-2000	91	GREENE TRANSFER IN		•
		-	CAMP HILL		
6925	11-01-2000	37	POSTAGE U.P.S.	-3.47	-463.79
0	11-01-2000	92	TRANSFER OUT		
0	11-01-2000	91	TRANSFER IN		
5312	11-07-2000	37	GREENE POSTAGE		
5341	11-09-2000	37	POSTAGE	-1.21	-465.00
				99	- 465.99
5397	11-16-2000	37	POSTAGE	77	-466.76
5397	11-16-2000	37	POSTAGE		
5397	11-16-2000	37	POSTAGE	55	-467.31
5397	11-16-2000	37	POSTAGE	77	-468.08
5472	11-27-2000	37	POSTAGE	99	-469.07
5472	11-27-2000	37		-2.97	-472.04
			POSTAGE	55	-472.59
5472	11-27-2000	37	POSTAGE	 55	-473.14
5541	12-04-2000	37	POSTAGE	 55	-473.69
5541	12-04-2000	37	POSTAGE		
5541	12-04-2000	37	POSTAGE	99	-474.68
5541	12-04-2000	37	POSTAGE	99	-475.67
5608	12-11-2000	37	POSTAGE	99	-476.66
				-4.30	-480.96
5608	12-11-2000	37	POSTAGE	-1.21	-482.17

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INMATE ACCOUNTS SYSTEM PARTIAL ACCOUNT LISTING FROM ACTIVE FILE

RUN : IAS365 DATE 12/19/2000 PAGE 3

INMATE NAME
NUMBER LAST FIRST MI
BQ3219 JAE JOHN R

BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION		BALANCE AFTER TRANSACTION
5619	12-12-2000	37	POSTAGE	·	
5619	12-12-2000	37	POSTAGE	77	-482.94
		-		77	-483.71
5675	12-18-2000	37	POSTAGE	33	-484.04
5675	12-18-2000	37	POSTAGE	·.	104 27
				33	-484.37
			BALANCE AFTER THESE !	TRANSACTIONS>	-484.37